



STATE OF TENNESSEE
DEPARTMENT OF ENVIRONMENT AND CONSERVATION
DIVISION OF WATER RESOURCES

Columbia Environmental Field Office
1421 Hampshire Pike
Columbia, TN 38401

February 1, 2017

Mr. Timothy Burden
B & B Concrete Products
P. O. Box 124
Loretto, TN 38469

CERTIFIED MAIL
RETURN RECEIPT REQUESTED
RECEIPT #7196 9008 9111 3807 6792

SUBJECT: Notice of Violation
B & B Concrete Products
NPDES Permit Number TNG110241

Page 1 of 15

Dear Mr. Burden,

On December 19, 2016, Division of Water Resources (Division) personnel, Kathy Fowlkes, conducted a file review and found that B & B Concrete Products has failed to submit Discharge Monitoring Reports (DMRs) for the following monitoring periods: 12/31/13 to the present.

Monitoring Period End Date	Due Date	Received Date
12/31/13	1/15/14	Not received as of 12/21/16
3/31/14	4/15/14	Not received as of 12/21/16
6/30/14	7/15/14	Not received as of 12/21/16
9/30/14	10/15/14	Not received as of 12/21/16
12/31/14	1/15/15	Not received as of 12/21/16
3/31/15	4/15/15	Not received as of 12/21/16
6/30/15	7/15/15	Not received as of 12/21/16
9/30/15	10/15/15	Not received as of 12/21/16
12/31/15	1/15/16	Not received as of 12/21/16
3/31/16	4/15/16	Not received as of 12/21/16
6/30/16	7/15/16	Not received as of 12/21/16
9/30/16	10/15/16	Not received as of 12/21/16

Late DMRs and DMR non-receipt are violations of the terms outlined in the National Pollutant Discharge Elimination System (NPDES) permit for discharges associated with process associated with Ready Mixed Concrete Facilities (RMCP). Section 6.1.1. of the NPDES RMCP permit states that, "DMRs shall be postmarked no later than 15 days after the completion of the reporting period."

The Division requests that you submit the original completed and signed DMRs for the monitoring period end dates listed above. The DMRs should be submitted to the Division within 30 days of receipt of this Notice of Violation along with a written response detailing the cause of the violations, and corrective actions undertaken to correct the violations, and/or any planned corrective actions that are in process to ensure that DMRs will be completed and submitted to the Division as required by the permit.

The original DMRs, as well as the written response detailing the cause of the violations, should be sent to the address listed on the letterhead above: Compliance and Enforcement Unit, attention Kathy Fowlkes, and sent to Gary Horne at the Division of Water Resources, Columbia Environmental Field office, 1421 Hampshire Pike, Columbia, TN 38401. Failure to comply with this Notice of Violation may result in escalation of enforcement, including potential civil penalties.

If you believe the violations stated above are incorrect, please provide documentation, such as certified mail receipts, showing that the DMRs were submitted in a timely manner. Documentation should be submitted within 30 days of receipt of this NOV.

The Division appreciates your dedication to water quality. Should you have any further questions, please contact Kathy Fowlkes via electronic mail at kathy.fowlkes@tn.gov or by telephone at (931) 490-3937.

Sincerely,

Jessica Murphy
Manager, Compliance and Enforcement Unit

EJM: KMF

Cc: Mr. Gary Horne - DWR Columbia EFO (via e-mail)